



AMOUNT DUE	DUE DATE
\$4,953.48	May 22, 2008
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$5,027.79	01234-56789

Amount

Enclosed \$ _____

DRAFT UCB/POR RR

NON-RESIDENTIAL DS3 150<400 KW
123 N MAIN
TOWN, IL 60000

AmerenIP

P.O. Box 66893
 St. Louis, MO 63166-6893

40700000 01234567809 000004953480 000004953480

Keep This Portion For Your Records

ACCOUNT NUMBER	01234-56789
NAME	NON-RESIDENTIAL DS3 150<400 KW
SERVICE	123 N MAIN
AT	TOWN, IL 60000

BILL DATE	May 8, 2008
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TOTAL AMOUNT DUE BY	May 22, 2008	\$4,953.48
AMOUNT PAYABLE AFTER DUE DATE		\$5,027.79

SERVICE	USE	READ
ELECTRIC KWH	66240.0	A
GAS THERMS	500.0	A

Total Electric Charges \$4,256.58**Total Natural Gas Charges \$696.90****Current Amount Due \$4,953.48****Prior Amount Due \$0.00****Total Amount Due \$4,953.48**

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	2137.0	16.0	50
SAME PERIOD LAST YEAR	0.0	400.0	60

***** IMPORTANT INFORMATION *****

DIRECT PAY MAKES PAYING BILLS EASIER - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to UseDirectPayment.com or call 1-800-755-5000 to request an enrollment form.

IMPORTANT MESSAGE FOR GAS CUSTOMERS - BE SAFE

If you ever smell gas, call AmerenCILCO to investigate the problem. Before you dig, call JULIE at 1-800-892-0123 to locate underground gas pipelines for you.

Test 1 message for the RES Suppliers, 142 maximum characters per line, two lines. This will be a general message for all customers taking supply from the RES.

Test 2 message for the RES Supplier, 142 maximum characters per line, two lines. This would be a specific message to customers on a specific rate code.



P.O. Box 66884
 St. Louis, MO 63166-6844
 1-800-755-5000
 www.ameren.com



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NAME	NON-RESIDENTIAL DS3 150<400 KW
SERVICE	123 N MAIN
AT	TOWN, IL 60000

BILL DATE	May 8, 2008
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TOTAL AMOUNT DUE BY	May 22, 2008	\$4,953.48
AMOUNT PAYABLE AFTER DUE DATE		\$5,027.79

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	123456	4/4-5/5	31	1023.0000	1437.0000	414.0000	160.0000		66240.0000	A
On-Peak kWh	123456	4/4-5/5	31	423.0000	587.0000	164.0000	160.0000		26240.0000	A
On-Peak kW	123456	4/4-5/5	31		1.7340	1.7340	160.0000		277.4400	A
Off-Peak kW	123456	4/4-5/5	31		1.7180	1.7180	160.0000		274.8800	A
Total Therms	987654	4/4-5/5	31	100.0000	600.0000	500.0000	1.0000	1.0000	500.0000	A
Service To				SUMMARY				Service To		
Total kWh		5/5/2008		66240.0000	Sales Therm		5/5/2008		500.0000	
On-Peak kW		5/5/2008		277.4400	Off-Peak kW		5/5/2008		274.8800	
12 Month Max Demand		5/5/2008		250.0000						

ELECTRIC SERVICE BILLING

Electric Delivery Service

AmerenCILCO General Service (DS-3) Less Than 400 kW

Service From 4/4/2008 to 5/5/2008

Customer Charge							\$145.99
Meter Charge							\$22.13
Distribution Delivery kW chg	277.40	kW	@	\$4.17599135			\$1,158.42
Transformation Charge	292.00	kW	@	\$0.50000000			\$146.00
Electric Environmental Adj	66,240.00	kWh	@	\$0.00042100			\$27.91
Instrument Funding Charge	66,240.00	kWh	@	\$0.00479997			\$317.95
Instrument Funding Credit							-\$317.95
Total Delivery Service Amount							\$1,500.45

Electric Power Supply

Service From 4/4/2008 to 5/5/2008

RES Company Name							
RES code Name							
1-800-555-5555 or www.rescodename.com							
Refer to supply contract for details							
RES On-Peak Price	30,000.00	kWh	@	\$0.05000000			\$1,500.00
RES Off-Peak Price	33,240.00	kWh	@	\$0.03000000			\$997.20
RES Fixed flat monthly charge							\$50.00
Total Supply Amount							\$2,547.20

Taxes

Service From 4/4/2008 to 5/5/2008

Illinois State Electricity Excise Tax							\$208.93
Total Tax Related Charges							\$208.93

Total Electric Charges

\$4,256.58

NATURAL GAS SERVICE BILLING



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Rate GDS-2-Small General Gas Delivery Service - Space He		Service From		4/4/2008 to	5/5/2008	
Customer Charge				\$125.50		
Del Chg-Company Supplied Gas	500.00	@	\$0.18346000	\$91.73		
Com Gas Env Factor TAR	500.00	@	\$0.00624000	\$3.12		
Total Delivery Service Amount						\$220.35
Gas Supply - Rate GDS-2 General Gas Delivery		Service From		4/4/2008 to	5/5/2008	
Gas Charge (PGA)	500.00	@	\$0.92774000	\$463.87		
Total Supply Amount						\$463.87
Taxes		Service From		4/4/2008 to	5/5/2008	
Illinois State Gas Revenue Tax				\$12.00		
Illinois State Commerce Commission Tax				\$0.68		
Total Tax Related Charges						\$12.68
Total Natural Gas Charges						\$696.90
Current Monthly Charges						\$4,953.48

